



Campaign Finance Report

VOTE Heather Carter
Committee #: 201000575

Treasurer: CARTER, HEATHER
4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331
Phone: (602) 697-9777
Email: heathercarter@me.com
Candidate Name: CARTER, HEATHER
Office Sought: State Representative - District 7

Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 26, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,857.57
Total Cash Receipts this Reporting Period:	\$905.00
Total Cash Disbursements this Reporting Period:	\$4,389.29
Cash Balance at End of Reporting Period:	\$4,373.28

Report ID: 70420

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$60.00
Individual Contributions	C2	\$575.00	\$0.00	\$575.00	\$13,927.64
Contributions from Political Committees	C3	\$330.00	\$0.00	\$330.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$140.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$13,640.92
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$905.00	\$0.00	\$905.00	\$41,232.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,389.29	\$0.00	\$4,389.29	\$35,935.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.33
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$922.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,389.29	\$0.00	\$4,389.29	\$36,859.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,389.29			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KAHN, LAWRENCE	10/14/2010	\$175.00	\$175.00
Address:	5881 E Sapphire Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	Lustig, Lori J.	10/15/2010	\$50.00	\$50.00
Address:	5025 N Central Ave, # 601, Phoenix, AZ 85012		Cash	
Occupation:	Consultant , Lori J. Lustig RN JD, Government Relations			
Name:	Sadvary, Mary	11/16/2010	\$125.00	\$125.00
Address:	7621 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Requested, Requested			
Name:	Sadvary, Thomas	11/16/2010	\$125.00	\$325.00
Address:	7621 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CEO, Scottsdale Healthcare			
Name:	PABIS, MICHELE	11/22/2010	\$100.00	\$400.00
Address:	4420 E Melinda Ln, Phoenix, AZ 85050		Cash	
Occupation:	GOVERNMENT AFFAIRS, SCOTTSDALE HEALTHCARE			
Total of Individual Contributions			\$575.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$575.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200602669 - FARMERS EMPLOYEES AND AGENTS POLITICAL ACTION COMMITTEE	10/14/2010	\$330.00	\$330.00
Address:	18444 N 25th Ave, Phoenix, AZ 85023		Cash	
Total of Contributions from Committees			\$330.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$330.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	10/14/2010	\$44.12	\$187.52
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	AEA	10/17/2010	\$53.17	\$53.17
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Voter list			
Name:	Brown and Bigelow Inc	10/17/2010	\$33.58	\$808.03
Address:	4710 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Category:	Communications - Bumper stickers			
Memo:	extra charge for bumper stickers			
Name:	Facebook	10/18/2010	\$5.00	\$22.08
Address:	www.facebook.com, online, CA 00000		Cash	
Category:	Communications - Advertising			
Name:	Americopy	10/19/2010	\$2,902.11	\$9,572.86
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	Printing Mailer			
Name:	Jet Media	10/27/2010	\$229.01	\$6,613.92
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Fry's	11/01/2010	\$45.20	\$45.20
Address:	4815 E Carefree Hwy, Cave Creek, AZ 85331		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Integrated Web Strategy	11/02/2010	\$332.98	\$332.98
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	Emails			
Name:	CONSTANT CONTACT	11/16/2010	\$44.12	\$187.52
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Advertising			
Name:	200 Megaton Creative	11/22/2010	\$700.00	\$700.00
Address:	738 E Coronado Rd, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$4,389.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,389.29	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/21/2010	\$2,000.00
CARTER, HEATHER		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 06/21/2010		
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period	06/09/2010	\$2,836.60
CARTER, HEATHER		
Original Amount of Loan: \$2,836.60		
Original Date of Loan: 06/09/2010		
Loan Balance at End of Reporting Period		\$2,836.60
Outstanding Loan Balance at Beginning of Period	08/04/2010	\$2,000.00
CARTER, HEATHER		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 08/04/2010		
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period	06/07/2010	\$1,000.00
CARTER, HEATHER		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 06/07/2010		
Loan Balance at End of Reporting Period		\$1,000.00
Outstanding Loan Balance at Beginning of Period	09/15/2010	\$2,804.32
CARTER, HEATHER		
Original Amount of Loan: \$2,804.32		
Original Date of Loan: 09/15/2010		
Loan Balance at End of Reporting Period		\$2,804.32
Total of Outstanding Loans Before Adjustments		\$10,640.92
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$10,640.92

